



Notice of Price Agreement Award

Page 1 of 9
Printed: 8/4/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	COMMUNICATIONS SUPPLY CORP 57 JONSPIN RD WILMINGTON MA 01887	TELECOM/FIBER OPTIC SUPPLIES	
		Award Number 68M00352970	Effective Period: 7/1/06 - 6/30/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/19/2006 Buyer: LISA HILL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452
Item		Unit	Unit Price
	07/01/06 - 06/30/08 MASTER PRICE AGREEMENT #390 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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STATE PURCHASING AGENT/DESIGNEE



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Page 2 of 9
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	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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Page 3 of 9
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452	
Item			Unit	Unit Price
	THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES. THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE. FOR FIBER OPTIC AND OTHER COMMUNICATION MATERIALS DELIVERY AS REQUESTED QUANTITIES ARE APPROXIMATE:			
1.0	BRADY LABELS WML-311-292		EA	27.80
2.0	SIECOR BUFFER TUBE FAN-OUT KIT 2.4MM #FAN-BT25-06		KIT	10.30
4.0	P-TOUCH LABELS 1 3/8" 9MM #TZ-221		EA	9.65
6.0	SILVER SATIN 4 CONDUCTOR LINE CORD AWC-10151-W-1000		EA	28.00

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Notice of Price Agreement Award

Page 4 of 9
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ADMINISTRATION		MPA-390	B06452	
Item			Unit	Unit Price
7.0	SILVER SATIN 6 CONDUCTOR LINE CORD AWC-10152-W-1000		EA	40.00
8.0	SILVER SATIN 8 CONDUCTOR LINE CORD AWC-10154-W-1000		EA	49.00
13.0	DAMAC 24" W X 27" D WORK SURFACE #LS2427-P3		EA	142.00
18.0	DAMAC 24" CROSSBAR SET OF TWO BOTTOM/MIDDLE # B2200-2-3		SET	129.50
19.0	DAMAC WORK SURFACE UPRIGHT 72" H #B1501-3		FT	159.00
20.0	ESSEX FOAM/SKIN INSULATED FILLED CABLES. 24AWG 150PR CABLE FSF		FT	2.70
21.0	ESSEX SEALPIC-FSF FOAM/SKIN INSULATED FILLED CABLE 24AWG 25PR		FT	.55
22.0	ESSEX SEALPIC-FSF FOAM/SKIN INSULATED FILLED CABLE 24AWG 50PR		FT	.99
23.0	ESSEX SEALPIC-FSF FOAM/SKIN INSULATED FILLED CABLE 24AWG 100PR		FT	1.82
24.0	ESSEX SEALPIC-FSF FOAM/SKIN INSULATED FILLED CABLE 24AWG 200PR		FT	3.48

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Page 5 of 9
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452	
Item		Unit	Unit Price	
25.0	ESSEX SEALPIC-FSF FOAM/SKIN INSULATED FILLED CABLE 24AWG 400PR	FT	6.82	
26.0	ESSEX SEALPIC-FSF FOAM/SKIN INSULATED FILLED CABLE 24AWG 600PR	FT	10.42	
27.0	CIRCA BUILDING ENTRANCE TERMINAL 50 PR 710 INPUT/110 OUTPUT	EA	246.00	
28.0	CIRCA BUILDING ENTRANCE TERMINAL 100 PR 710 INPUT/110 OUTPUT	EA	338.00	
34.0	3M FILLED CABLE CLEAN KIT #4413L	KIT	14.35	
36.0	3M SCRIBE CARBIDE #80-6106-2590-9	EA	103.00	
59.0	THOMAS & BETTS CABLE TIES 14.5" #TY5244M	EA	.04	
81.0	APC UPS TOWER #SU48XLBP	EA	74.00	
90.0	ALCOA FUSION SPLICE ELECTRODE #S00041	EA	108.00	
92.0	GN NETCOM OPERATOR EAR CUSHIONS #U3-OPTEC	PR	3.50	

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Page 6 of 9
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452	
Item			Unit	Unit Price
95.0	SIEMON, Y-BRIDGE ADAPTER # Y-BRIDGE		EA	6.00
96.0	SIEMON, YA4-4U1 ADAPTER # YA4-4U1		EA	8.20
125.0	CARLON, 1 1/2" FLEX-PLUS BLUE ENT # 12009-500		FT	1.35
	5% DISCOUNT OFF THOMAS & BETTS ITEMS NOT LISTED			
	10 % DISCOUNT OFF SIEMONS ITEMS NOT LISTED			
	10% DISCOUNT OFF PLANTRONICS ITEMS NOT LISTED			
	5% DISCOUNT OFF GN NETCOM ITEMS NOT LISTED			
	10% DISCOUNT OFF CARLON ITEMS NOT LISTED			
	12% DISCOUNT OFF CHATSWORTH ITEMS NOT LISTED			
	10% DISCOUNT OFF B-LINE ITEMS NOT LISTED			

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Page 7 of 9
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COMMUNICATIONS SUPPLY CORP
57 JONSPIN RD
WILMINGTON MA 01887

TELECOM/FIBER OPTIC SUPPLIES

Award Number Effective Period:
68M00352970 **7/1/06 - 6/30/08**

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 07/19/2006
Buyer: LISA HILL
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-390	B06452
Item		Unit	Unit Price
	10% DISCOUNT OFF HARRIS ITEMS NOT LISTED		
	0% DISCOUNT OFF GREENLEE ITEMS NOT LISTED		
	10% DISCOUNT OFF APC CATALOG ITEMS NOT LISTED		
	15% DISCOUNT OFF TYTON CATALOG ITEMS NOT LISTED		
	0% DISCOUNT OFF RAMTEL CATALOG ITEMS NOT LISTED		
	10% DISCOUNT OFF AMP CATALOG ITEMS NOT LISTED		
	5% DISCOUNT OFF DAMAC ITEMS NOT LISTED		
	5% DISCOUNT OFF HELIX CATALOG ITEMS NOT LISTED		
	10% DISCOUNT OFF CIRCA ITEMS NOT LISTED		
	0% DISCOUNT OFF LUCENT ITEMS NOT LISTED		

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Page 8 of 9
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ADMINISTRATION		MPA-390	B06452	
Item		Unit		Unit Price
	15% DISCOUNT OFF MOLEX ITEMS NOT LISTED			
	0% DISCOUNT OFF 3M CATALOG ITEMS NOT LISTED			
	5% DISCOUNT OFF ESSEX CATALOG ITEMS NOT LISTED			
	0% DISCOUNT OFF CHROMATIC CATALOG ITEMS NOT LISTED			
	10% DISCOUNT OFF PANDUIT CATALOG ITEMS NOT LISTED			
	0% DISCOUNT OFF 3COM CATALOG ITEMS NOT LISTED			
	NOTE: NO MANUFACTURERS SUBSTITUTE FOR ALL ITEMS LISTED			
	EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).			
	DELIVERY TERMS: IMMEDIATE TO 2 WEEKS ARO, NET 30			

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Page 9 of 9
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Item		Unit	Unit Price
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED. VENDOR TELEPHONE: 978-657-7173 VENDOR FAX: 978-657-9387		

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